

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of Rs.2,15,509/- to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DEOs + 4 Office Subordinates in the O/o. CEO, Telangana, Hyderabad for the period from **21.12.2021 to 20.01.2022** – Expenditure – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 158**

**Dated: 25-01-2022**

**Read the following:-**

1. This Office Lr.No.7892/Elecs.C/A1/2019, dated 11.09.2019
2. G.O.Ms.No.108, Finance (HRM.VI) Dept, dated 30.09.2021.
3. G.O.Ms.No.60, Finance (HRM.I) Dept, dated 11.06.2021
4. M/s.Global Contractors, Hyderabad,  
Invoice No. GBLC/21-22/0468, dated:21.01.2022
5. BRO No.1561, Finance (EBS.I)Department, Dt:06.12.2021.

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**ORDER:**

In the references 1<sup>st</sup> & 2<sup>nd</sup> read above, services of 5 DEOs + 4 Office Subordinates have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O.3<sup>rd</sup> read above. In the reference 4<sup>th</sup> read above the agency has submitted invoice for an amount of Rs.2,15,509/- for the period from 21.12.2021 to 20.01.2022.

2. After careful examination, sanction is hereby accorded for drawal and payment of an amount of Rs.2,15,509/- (Rupees Two lakhs fifteen thousand five hundred and nine only) to M/s.Global Contractors, Hyderabad towards the remuneration of 5 DEOs + 4 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.12.2021 to 20.01.2022.

3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services/302 Outsourcing Engagements**” and shall be met from the funds provided in F.Y.2021-22 from the funds provided in reference 5<sup>th</sup> cited above.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of “M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.

**P.T.O.**

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**5.** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, # 11-12-368, SK Residency,

1<sup>st</sup> Floor,Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**